

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

PR & RD Deptt., expenditure towards payment of Telegram Bill (Telegram No.CA A/c 14) for use in PR & RD Deptt., for the month of **August 2009** - Expenditure of **Rs.6,154-00 (Rupees Six thousand One hundred and fifty four only)** - sanction – Orders – Issued.

PANCHAYAT RAJ AND RURAL DEVELOPMENT (OP.II) DEPARTMENT

G.O.Rt. No. 1338

Dt. 17-9-2009.

Read:

Telegram Bill from Telecommunications Deptt. for the month of August 2009.

ORDER:

Sanction is accorded for incurring an expenditure of **Rs.6,154-00 (Rupees Six thousand One hundred and fifty four only)** towards official telegram charges for Telegram No. CA-A/C 14 of PR & RD Deptt., for the month of AUGUST 2009. The Cheque may be issued in favour of **“AO (CASH) BSNL. PGM TD, Hyderabad”**.`

2 The Expenditure sanctioned above shall be debited to the Head of Account – 3451 – Secretariat Economic Services – 090 – Secretariat – 05 – Panchayat Raj and Rural Development Department – 130 – Office Expenses – 131 – Utility Payments.”

3. This Order does not require the concurrence of Finance and Planning (Fin. Wing) Department as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.V. SUBRAMANYAM
DEPUTY SECRETARY TO GOVERNMENT

To
The Dy. Pay and Accounts Officer,
Secretariat Branch, Hyderabad.
Copy to:
SF/SC.

// FORWARDED BY ORDER //

SECTION OFFICER